

Routing Sheet (R202211081046221)



Routing No.:	R202211081046221	Customer:	CUSTSERV	Location:	SD3
Ship To:	Krista Shugars	Shipping Date:	11/09/2022	Cancel After Date/In DC Date:	11/09/2022
Total Cube:	6.41	Adjusted Precent(%):	0.00	Adjusted Cube:	6.41
Total Ctns/Units:	1/1	Total Weight:	100.00	Actual Ship Date:	11/11/2022
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid/Add	Ship Method:	LTL
Batch No.:	B20221108104541	Lane:		Customer PO No:	CS0000065747
Instruction:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
CS0000065747	65442132	11/9/2022				II130-0406	086569389848 Krista Accent Cabinet II130-0406	150	1	1	1	100.00	100.00	6.41	6.41

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II130-0406	086569389848	Krista Accent Cabinet	150			1	1	1	100.00	6.41